

INVOICE

Remit to:

LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	223713LL	07-21-22
ARDept/BPRO	Due Date	
SH:CCLE	09-19-22	
Tax ID	Revenue Source	
95-6000927	9317	
Amount Due	Amount Enclosed	
\$2,416.17		

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

**Sheriff****ORIGINAL**

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
06-01-22	06-30-22	75766	Carson Station-Contract Cities	508690	223713LL	07-21-22

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JUNE 2022			\$2,176.73
2			11% LIABILITY INSURANCE			\$239.44
						Subtotal \$2,416.17

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 09-19-22	\$2,416.17

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
06/01/22-06/30/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
06/01/22-06/30/22	1.2	\$1,813.94	\$2,176.73	\$239.44	\$2,416.17

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 07/05/22

75766/CARSON STATION
9317/337/C015

Third-party checks are not accepted.

**OK FOR
BILLING
CLEB**

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: July 5, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JUN 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	22 JUL
Avalon		Lynwood	12 JUL
Bellflower		Monterey Park*	-5
Carson	1.20	Norwalk	12 JUL
Commerce		Paramount	PM 12:09
Compton		Pico Rivera	12 JUL
Diamond Bar		San Dimas	12 JUL
Glendora*		Walnut	12 JUL
La Cañada Flintridge		West Hollywood	12 JUL

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL;jl

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: July 5, 2022
FILE NO: N/A

OFFICE CORRESPONDENCE

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – JUNE 2022

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
06/13/22	2	Avalon Bl / Sepulveda Bl	1029V	0.33
06/14/22	2	17701 S. Avalon Bl	487	0.17
06/17/22	1R	319 E. Albertoni St.	415FT	0.03
06/12/22	2	Sepulveda Bl / Avalon Bl	23152A	0.17
06/05/22	2	Alameda St / Sepulveda Bl	459	0.17
06/05/22	1R	2528 E. Adams St	487	0.08
06/24/22	2	Avalon Bl / Dominguez St	487JO	0.08
06/22/22	1R	Alameda St / Sepulveda Bl	1029V	0.17
				Total: 1.20

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

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JUL 05 2022

Contract Law Enforcement Bureau

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7/4/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
AERO BUREAU
LOCATION ACTIVITY REPORT

False 6/1/2022 - 6/30/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
6/27/22	Air 21		2	17:31	22	2863 Van Buren, Carson	245		0.37
6/13/22	Air 21	202	2	22:36	20	Avalon / Sepulveda, Carson	1029V		0.33
6/13/22	Air 21		2	00:07	10	91 Freeway/ Central Avenue, Compton	1029V		0.17
6/12/22	Air 8		2	09:37	2	Main St/Albertoni St,CAS	503JO		0.03
6/16/22	Air 21	182	2	22:25	3	AVALON BL/DEL AMO BL,CAS	245		0.05
6/15/22	Air 22		2	19:06	5	20700 AVALON BL,CSN	1029V		0.08
6/14/22	Air 21	217	2	23:09	10	17701 South Avalon, Carson	487		0.17
6/17/22	Air 8		1R	09:27	2	319 E ALBERTONI	415FT		0.03
6/21/22	Air 8		2	16:18	10	Tillman St/Denwall Av,CAS	245JO		0.17
6/25/22	Air 21		2	19:55	5	VICTORIA AV/AVALON BL,CAS	503		0.08
6/8/22	Air 8		2	10:20	7	Central Av/Helmick St,CAS	1029FD		0.12
6/12/22	Air 21		2	00:30	10	Sepulveda/ Avalon, Carson	23152A		0.17
6/5/22	Air 24	172	2	21:45	10	ALAMEDA AND SEPULVEDA, CSN	459		0.17
6/5/22	Air 24		1R	02:10	2	CARSON ST / VERMONT AV, CSN	503		0.03
6/5/22	Air 24		IR	01:15	5	2528 E ADAMS BL, CSN	487		0.08
6/23/22	Air 21	149	2	18:09	5	215TH ST/MAIN ST,CAS	417		0.08
6/22/22	Air 21		2	19:38		Carson/ Orange, Carson	415		
6/24/22	Air 8	105	2	14:59	5	AVALON/DOMINGUEZ	487JO		0.08
6/24/22	Air 7	34	2	08:26	19	16921 BELFOREST DR	245		0.32
6/22/22	Air 8		IR	14:50	10	ALAMEDA ST/SEPULVEDA BL,CAS	1029V		0.17

Total:

2.70

2.70

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Contract Law Enforcement Bureau